Massachusetts Department of Public Health

Drug Analysis Laboratory

Boston, MA.



Comprehensive Review Checklist

Lab #:	Analyst:
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			Not	
Review Items	Yes	No	Applicable	Comments
A. Are all the documentation for the				
comprehensive review present?				
1. Copy of Drug Receipt				
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form				
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
8. Copy of Tune Report				
9. Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test	107-1011		romania di Sala	The state of the s
Daily Balance Check Accepted				
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?				
Do the notes contain a complete and accurate				
description of the evidence?				
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted				
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				-
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted				
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

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Lab #:	Ànalyst:
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Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)	made to the	100	A SHA	
Instrumentation				Commendation Commence of the second
GC/MS#	A DESCRIPTION	Green Control		
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				•
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
LC/MS/MS#				
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				_
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted	-			
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
IR#				
Internal Polystyrene Present & Accepted				
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

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Lab#:	Analys	t:		
Review Items	Yes	No	Not Applicable	Comments
D. Reporting	eg Signa		in the Things	THE REPORT OF THE PARTY OF THE
Drug Receipt Completed & Correct				
Control Card Completed & Correct				
Drug Analysis Form Completed & Correct				
Certificate of Analysis Completed & Correct				
Evidence Envelope Completed & Correct				
Evidence Packaging Completed & Correct				
Certificate of Analysis Completed & Correct Evidence Envelope Completed & Correct				
ewer Signature:		Date:		

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Lap#: Unemist:	
Description	Checked
Are all documentation for comprehensive review present? Are all the appropriate areas of the drug reciept filled in? Does the drug reciept reflect the actual evidence (or is discrepancy noted)? Were the daily negative controls performed? Were the balances used for analysis documented? Were the daily balance check performed? Are all of the notes legible, organized and easy to understand? Do the notes contain a complete and accurate description of the evidence? Do the notes correspond to the actual testing performed? Are all the testing documents included with the file? Are the weights reported appropriately and are the proper units noted? Was the correct choice of sampling technique used? Has the reviewer checked the wieght calculations, if applicable? Does the preliminary testing criteria meet the la policy? Have the appropriate standards and negative controls been run and does the the that the control card been filled out accurately and completely? Are the reported conclusions scientifically supproted by the included data? Is the certificate correct? Do the data, drug analysis form, drug receipt and cetificates the cerificate signed and dated appropriately?	esting agree with the
Do the control card, certificate and evidence agree? Reviewer: Date:	

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Review Items	NIA	Yes	No	Cocai	ne Heroir		ini	land
A. Documentation		<u> </u>			<u> </u>		Ma	<u> </u>
Drug Receipt	7.71			Consideration of the			Company of the Company	
Control card								
Envelope								
							<u> </u>	
B. Preliminary Test						A CONTRACT		
Balance Check	South and before the expression of the expressio	100,000	THE RESERVE OF THE PARTY OF THE		77.000000000000000000000000000000000000			
Negative Control Check								
Color Test Results								
Crystals								
UV-Vis				<u> </u>				
GC#		,						
HPLC				••••				
Macroscopic								
Microscopic				1				
Micromedex Match								
Literary Search Match								
Calculations							_	
Net Weight								
C. Confirmatory Test				100 mg/s				80.000000000000000000000000000000000000
Instrument			Auto Care	15 (100)		2.3	100	
GC/MS#		2000						
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted							1	
Closing Standard/s Present & Accepted								
Blank/s		_						
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance								
Library Search > 90%								

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Sequence Setup						
Opening Standard/s Present & Accepted						
Closing Standard/s Present & Accepted						
Blank/s						
MS Control Sheet Present						
Blank/s						
Retention Time Acceptance		<u> </u>				
Library Search > 90%		1				
Spectral Interpretation Match						
IR#			17.00		100	
Internal Polystyrene Present & Accepted			1			
QC Present & Accepted						
Blank/s						
Library Search						
Spectral Interpretation Match						
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D. Reporting	100	and the second	10 10 10 10			
Control Card			<u> </u>			
Certificate of Analysis						[

Identification of Substance:	

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A. Documentation	SARA CAMPAGNACION CONTRACTOR CONT		1/10	(04	50		140	No	<u></u>	Ini	<u>`</u> o <u>`</u>
Drug Receipt											
Control card											
Envelope		!									<u> </u>
Livelope					<u> </u>						
B. Preliminary Test										15.74	
Balance Check	1350,000,000,000,000				9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	and an increase water	a me a managantan			1.055 S.F. S.	SCE ON STREET, SM. JO
Negative Control Check				-				-			
Color Test Results					T	1		_			
Crystals					T	1	1				
UV-Vis								_			1
GC#								 			
HPLC								_			
Macroscopic							Ì				
Microscopic											<u> </u>
Micromedex Match						İ					
Literary Search Match											
Calculations											
Net Weight											1
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C. Confirmatory Test	Section 1	alse 1					9	Olivera Maria			
Instrument					1						
GC/MS#			100		2 william in						7
Tune Present & Accepted					<u> </u>						
QC Mix Present & Accepted											
Sequence Setup											
Opening Standard/s Present & Accepted											
Closing Standard/s Present & Accepted											
Blank/s											
MS Control Sheet Present											
Blank/s											
Retention Time Acceptance											
Library Search > 90%											

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Spectral Interpretation Match				T		l				
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Sequence Setup				<u> </u>						
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Closing Standard/s Present & Accepted						i			<u> </u>	
Blank/s				<u> </u>						
MS Control Sheet Present										
Blank/s										
Retention Time Acceptance										
Library Search > 90%			 							
Spectral Interpretation Match										
IR#										
Internal Polystyrene Present & Accepted				THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COL	CHILDRED ACTOR SPECIAL BOX		The STATE OF	Compact Street AVE Service	THE BUILDING STREET	
QC Present & Accepted									<u> </u>	
Blank/s										
Library Search	 									
Spectral Interpretation Match										
D. Reporting					and the second					
Control Card			CONTRACTOR AND ADDRESS.		100 mm					
Certificate of Analysis										

Identification of Substance:	